

# Quotation Request //

## US Government Publishing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:417-628**

**Quotations are Due By:**  
**(Eastern Time) 1:00 PM on 09/20/2021**

**Submit Quotes Online, unless otherwise instructed, via: <https://contractorconnection.gpo.gov/openjobs.aspx>**  
**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** Wireless Fast Charging

**QUANTITY:** 5000 Wireless fast phone chargers.

**SUBCONTRACTING:** The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18), does not apply to this procurement.

**BUY AMERICAN ACT:** Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

Prior to award, bidders must send a specification sheet, photo, or web link that clearly shows how the product offered complies with the features below (includes, size, material type ...etc.). Government to approve/disapprove within 2 workdays from receipt.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC on 202-512-0307.

**TRIM SIZE:** SEE DESCRIPTION.

**PAGES:** See Description.

**SCHEDULE:**

Furnished Material will be available for pickup by 09/28/2021

Deliver complete (to arrive at destination) by 10/20/2021

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

Contractor to furnish wireless phone chargers (Screen Printing Required): Imprint New York Army National Guard logo in black, Pantone 123c (yellow) and opaque white. See attached image. Imprint size should be a minimum of 1-1/2", centered on front of charger. Contractor must maximize imprint area.

Design/Plastic, Silicone Anti-Slip, Anti-Fingerprint, Anti-Scratch, Anti-Shatter,  
Wireless Black phone charger  
Approximate size 2 3/4 - 3-1/2" in Diameter  
Charges Qi Enabled Devices by Placing Compatible Device on Top of Power Pad  
Indicator Light  
Features A Micro USB Input (Cord Included)  
Output: 7.5 - 10 Volts

Must be compatible phones with the following but not limited to; Apple iPhone: 8, 8 Plus, X, XR, XS, XS  
11 12, 12 PRO and MAX etc??  
Samsung Galaxy: S20, S21 Note 9, S9, S9+, Note 8, S8, S8+, S7, S7 Edge (Plus more devices) Sony:  
Xperia XZ3, Xperia XZ2 Premium, Xperia XZ2 et...

See Attachment for National Guard Logo.

This specification includes attachment(s) that is/are an integral part of the specifications.

**MATERIAL FURNISHED:** Contractor to receive. .  
via email after award;

Purchase order.

One JPEG an AI file for the National Guard logo created on a PC using Adobe Illustrator CC. Contractor to  
convert CMYK to Pantone's 123c (Gold), and Black.

GPO Form 892c (R. 12/17) Proofs

GPO Form 2678 (departmental random copies-

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
See description.

**COLOR OF INK:**

Black, Pantone 123c yellow and opaque white.

**PRINT PAGE:** See Above

**MARGINS:** Follow Copy Sample. Adequate Gripper.

**PROOFS:**

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN  
"OK TO PRINT". One set of E-Mailed Electronic Page Proofs. Contractor to submit one "Press Quality  
PDF "soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to  
produce the final printed product. PDF proof will be evaluated for text flow, image position, and color  
breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the  
Agency at jason.r.wells1.mil@mail.mil. Contractor must call GPO Contract Compliance Section at (202)  
512-0520 immediately upon E-Mailing proofs and immediately upon receiving the returned proofs (or OK  
E-Mail) back from the Department. Proofs will be withheld not more than 2 workdays from receipt at the  
Department to receipt in the contractor's plant.

**\*\*after e-mail proof approval\*\***

**PRIOR TO PRODUCTION SAMPLES:** Prior to the commencement of production of the contract production quantity, the contractor shall submit (1) sample for to: NY National Guard, SFC Jason Wells, 25 Gibson St, Suite 317, Watervliet, NY, 12189. Samples will be tested for conformance of material(s), construction and must comply with the specifications in all respects. Each sample must be constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, and purchase order. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within (3) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance with Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

**PACKING:**

Pack to ensure no damage occurs to product during transit. Box each charger and cable along with instructions individually.

Each box not to exceed 45 lbs.

Carton specifications must meet following strength guidelines:

- At least 200lb bursting strength
- at least 32 edge crush test

-seal boxes with heavy duty tape (Preferable reinforced), to be ready to ship out individual boxes via UPS, FEDEX, or USPS.

-if shipping via freight/on a pallet only 1 publication per pallet is allowed for easy identification.

\*\*\*\* Delivery truck must be able to reach standard dock. Pallets should be stacked no taller than 42" tall.

Box Suitable in units of 12.

**DISTRIBUTION:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to jason.r.wells@mail.mil. The subject line of this message shall be "Distribution Notice for Jacket 417-628, Requisition 1-00019. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

Deliver 5,000 Wireless chargers (includes 80 Departmental Random "Blue Label" Copies for each item) via traceable means to: Pueblo GPO Distribution Center, 31451 United Avenue, Pueblo. CO 81009.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at <https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>

Deliver Three (3) sample Wireless Black phone charges, one imaged/printed and two non-imaged, to: U.S. Government Publishing Office, Agency Publishing Services, APS DC, Attention: Dalton Everett, Jacket 417-628, 27 G Street NW. STOP: CSAP, Room C-838, Washington, DC 20401.

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples must be borne by the contractor.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level I.
  - (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Ok'd Prior/Furnished electronic file
P-9. Solid and Screen Tint Color Match	Pantone Matching System

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required)utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid..>

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=417628>